Production/Admin: Initials of receiver (if shipment OK) Short Returned Received Ordered Number Description Comments Quantity Quantity Quantity Part Quantity Discrepancies 113021 **Work Order** A/N A/N QC6 Inspection Ио Ио С A\N Cash Receipt: Shipment Complete: SəX invoice: SəY Waybill Attached: **S**A Packing Slip: SeY Release Note Attached: A/NDart P/O: Batch No: Date: Receiving Report

j.

Location

H:/FORMS/Purchasing/approved purch/RECREPORT Rev D

Initial

Received/Costing

Purchase Order Receipt Listing

Tuesday, September 13, 2011 2:22:06 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po14848 Receipt Dates from 9/13/2011 to 9/13/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	VendorID\Vendor Name VC-MET002 Metaux Solutions 9/12/2011 9/13/2011 PO14848 I M304TS0.750W.049 f 9/12/2011 9/13/2011 CAD No 304 SQ Tube f 200.0000 DESJ02 CAD No .75x.75x.049W	Purchase Line Project in Net Stock U/M Required Qty Date/ Order ID/ Nbr/ Description/ Stock U/M Required Qty Emp Curr Type Insp Cert Std Req
	200.0000	Qty (PO U/M)
Tota	\$3.80 \$760.00	Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	Rejected Qty MR (PO U/M)
Quantity: O U/M): Quantity: pt Value: Quantity:	0 0	MRB Reject Qty
200.0000 0.0000 0.0000 \$760.00 0.0000	\$760.00	

12/09/2011 Shipping Order

81177:

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: PO14848

diyS

Reference

: NOTRE CAMION / OUR TRUCK

o_L diy_S

Same

9888-38981 :19L

140 O/A

MÕ

Oty. Deliver

304 SQ TUBE .750 X .049 WALL

10 X 20' **

Description

161:514 633-8010

HAWKESBURY, ONTARIO 1270, ABERDEEN STREET

DART AEROSPACE LTD

TWA9;TH

\$20134340484

KPY 1KY

Customer: 6323336

MÉTAUX SOLUTIONS INC

LACHINE, QUEBEC

2108, 32E AVENUE

oN mətl

THE T8H

Ref.

on ognand **Suiddid**

Merchandise Received:

d٢ SHIP TST COLLECT

PURCHASE ORDER

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dait Aerospace Ltd.



Purchase Order ID PO14848

PO Print Date 9/8/2011 Purchase Order Date 9/8/2011

Page Number 1 of 1

VC-MET002

Suger From:

1320 C. VOLTA **VIETAUX SOLUTIONS**

BONCHERVILLE, QC 14B 6G6

Contact Name

Vendor Fax Acudor Phone

Vendor Account Nbr

Destination-Collect LOB Currency CVD

Tax Resale Nbr

Requisition Nbr

Net 30

10177-2607

Linda Lacelle

1570 ABERDEEN DART AEROSPACE LTD

214 633 8044

8588 855 008

: of qid8

CANADA HAWKESBURY, ON KEA IKT

Special Inst:

Price Extended

Req Qty/ Ship Method

00.002

Red Date/

Taxable Unit of Measure

07/71/6

Mig ID Description/

W940.x27.x27.

304 SQ Tube

040.W027.02°T40EM

Revision ID

Cine Nbr. Reference

Vendor Part Number

00.0978

00.0978

0008.£\$

Price

STEEL SOUPRE TUBING STEEL SOUPRE TUBING

PEK ASTM ASS4 MILL FINISH OR ASTM AS69 MILL FINISH

:lstoT Oq

No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material Change Date: 9/8/2011

radV ogness

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Omernental and Structural Tubing

TS3T 70 NOITACIFITREST

sold To:

OI-AGGA MTSA

Specification:

SAN : RODNEY

SIZE

DATE SHIPPED: 06/16/11

CUST REF NBR;

CUSTOMER ORDER#: C78756

SOURCE: USA D

:oT qidë

EXE 2082648 #enor49

NORTAS: **月30月O

QTY SHIPPED: 403.0

ᅫ MECD: GRADE: 304L

PLATE, SHEET OR STAIN

EN 10204:2004 2.2

TWF/9)#TA∃H

701-e00AT :#TAO역필위 TS필T

Report Date: 04/26/10

NACE MR0175/01

ANNEALED AND PICKLED

NO WELD REPAIR

T304U304 DUAL CERTIFIED

ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC.

3145Q X 18 GA AW

MFG USING

OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICUITY

SisylenA lepimedO

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elevienA lealeydd

ЯЭНТО		TENSILE		VIELD		
Ast tnesseq	Percent EL	A9M	ISd	A9M	ISd	esenbraH
0	.84	a	00888	0	02614	. 148 옵션

Melted & Manufactured in the USA FAR BAA compiles, DFAKS BAA compiles, FAR TAA compiles MYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM. THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

CERTIFIED BY:

2107-998-019 FAX NUMBER: 1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 866-5337